

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah 5102 LaRoche Avenue Savannah, GA 31404 Tel: (912)354-7858

TestAmerica Job ID: 680-130717-1

Client Project/Site: GKM - Region 8 (LTM)

#### For:

Weston Solutions, Inc. 1435 Garrison Street Suite 100 Lakewood, Colorado 80215

Attn: Jeff Bryniarski

Authorized for release by: 10/17/2016 2:57:44 PM

Sheila Hoffman, Project Manager II (912)354-7858 e.3004

Sheli Hoffman

sheila.hoffman@testamericainc.com

····· Links ·····

Review your project results through
Total Access

**Have a Question?** 



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

### **Method Summary**

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130717-1

| Method | Method Description         | Protocol | Laboratory |
|--------|----------------------------|----------|------------|
| 1631E  | Mercury, Low Level (CVAFS) | EPA      | TAL PEN    |

Protocol References:

EPA = US Environmental Protection Agency

Laboratory References:

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

7

0

10

## **Sample Summary**

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130717-1

3

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 680-130717-1  | A73_100316       | Water  | 10/03/16 00:00 | 10/05/16 09:14 |
| 680-130717-2  | A75D_100316      | Water  | 10/03/16 00:00 | 10/05/16 09:14 |
| 680-130717-3  | A75D_100316D     | Water  | 10/03/16 00:00 | 10/05/16 09:14 |
| 680-130717-4  | AR19-3_100416    | Water  | 10/04/16 00:00 | 10/05/16 09:14 |
| 680-130717-5  | AR2-7a_100416    | Water  | 10/04/16 00:00 | 10/05/16 09:14 |
| 680-130717-6  | AR2-7_100416     | Water  | 10/04/16 00:00 | 10/05/16 09:14 |
| 680-130717-7  | AR2-7_100416D    | Water  | 10/04/16 00:00 | 10/05/16 09:14 |
| 680-130717-8  | FW-012 100216    | Water  | 10/02/16 00:00 | 10/05/16 09:14 |

Δ

5

0

9

10

\_\_\_\_

### **Definitions/Glossary**

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130717-1

#### **Qualifiers**

#### **Metals**

| Qualifier | Qualifier Description  |
|-----------|--|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| U         | Indicates the analyte was analyzed for but not detected.   |

#### **Glossary**

ND

PQL QC

RER

RL

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|---|
| ¤              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery  |
| CFL            | Contains Free Liquid  |
| CNF            | Contains no Free Liquid   |
| DER            | Duplicate error ratio (normalized absolute difference)  |
| Dil Fac        | Dilution Factor   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision level concentration  |
| MDA            | Minimum detectable activity   |
| EDL            | Estimated Detection Limit   |
| MDC            | Minimum detectable concentration  |
| MDL            | Method Detection Limit  |
| ML             | Minimum Level (Dioxin)  |
| NC             | Not Calculated  |

RPD Relative Percent Difference, a measure of the relative difference between two points
TEF Toxicity Equivalent Factor (Dioxin)

**Quality Control** 

Relative error ratio

Practical Quantitation Limit

Not detected at the reporting limit (or MDL or EDL if shown)

Reporting Limit or Requested Limit (Radiochemistry)

TEQ Toxicity Equivalent Pactor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

#### **Case Narrative**

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130717-1

Job ID: 680-130717-1

Laboratory: TestAmerica Savannah

**Narrative** 

#### **CASE NARRATIVE**

Client: Weston Solutions, Inc.

Project: GKM - Region 8 (LTM)

Report Number: 680-130717-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

#### RECEIPT

The samples were received on 10/05/2016; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 18.4 C.

#### **LOW LEVEL MERCURY**

Samples A73\_100316 (680-130717-1), A75D\_100316 (680-130717-2), A75D\_100316D (680-130717-3), AR19-3\_100416 (680-130717-4), AR2-7a\_100416 (680-130717-5), AR2-7\_100416 (680-130717-6), AR2-7\_100416D (680-130717-7) and FW-012\_100216 (680-130717-8) were analyzed for Low Level Mercury in accordance with EPA Method 1631E. The samples were prepared on 10/12/2016 and analyzed on 10/13/2016.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### **LOW LEVEL MERCURY**

Samples A73\_100316 (680-130717-1), A75D\_100316 (680-130717-2), A75D\_100316D (680-130717-3), AR19-3\_100416 (680-130717-4), AR2-7a\_100416 (680-130717-5), AR2-7\_100416 (680-130717-6), AR2-7\_100416D (680-130717-7) and FW-012\_100216 (680-130717-8) were analyzed for Low Level Mercury in accordance with EPA Method 1631. The samples were prepared on 10/12/2016 and analyzed on 10/13/2016.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

9

А

4

7

g

10

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM)

Client Sample ID: A73\_100316

Lab Sample ID: 680-130717-1

Date Collected: 10/03/16 00:00 Date Received: 10/05/16 09:14

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS) Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac 0.50 10/12/16 15:35 10/13/16 10:02 Mercury 0.88 0.20 ng/L

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved Result Qualifier RL MDL Unit D Analyte Prepared Dil Fac Analyzed Mercury 0.39 J 0.50 0.20 ng/L 10/12/16 15:35 10/13/16 12:18

Client Sample ID: A75D 100316 Lab Sample ID: 680-130717-2 Matrix: Water

Date Collected: 10/03/16 00:00 Date Received: 10/05/16 09:14

Method: 1631E - Mercury, Low Level (CVAFS) Qualifier RL MDL Analyte Result Unit Prepared Analyzed Dil Fac 0.50 0.20 ng/L 10/12/16 15:35 10/13/16 10:11 Mercury 0.87

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac 0.50 0.20 10/12/16 15:35 10/13/16 12:26 Mercury 0.35 J ng/L

Client Sample ID: A75D\_100316D Lab Sample ID: 680-130717-3 Matrix: Water

Date Collected: 10/03/16 00:00

Date Received: 10/05/16 09:14

Method: 1631E - Mercury, Low Level (CVAFS) Analyte Result Qualifier RL MDL Unit D Dil Fac Prepared Analyzed 10/13/16 10:19 Mercury 0.83 0.50 0.20 ng/L 10/12/16 15:35

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved Result Qualifier RL MDL Unit Dil Fac Analyte Prepared Analyzed 0.50 10/12/16 15:35 10/13/16 12:34 Mercury 0.45 J 0.20 ng/L

Client Sample ID: AR19-3\_100416 Lab Sample ID: 680-130717-4

Date Collected: 10/04/16 00:00

Date Received: 10/05/16 09:14

Method: 1631E - Mercury, Low Level (CVAFS) Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac 0.50 0.20 ng/L 10/12/16 15:35 10/13/16 10:44 Mercury 0.91

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved Result Qualifier RL MDL Unit Analyte Prepared Dil Fac Analyzed 0.20 U 0.50 0.20 ng/L 10/12/16 15:35 10/13/16 12:42 Mercury

Client Sample ID: AR2-7a 100416 Lab Sample ID: 680-130717-5

Date Collected: 10/04/16 00:00

Date Received: 10/05/16 09:14

| Method: 1631E - Mercury, Low Level (CVAFS) |         |        |           |      |      |      |   |                |                |         |
|--|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
|  | Analyte | Result | Qualifier | RL   | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|  | Mercury | 1.6    |           | 0.50 | 0.20 | ng/L |   | 10/12/16 15:35 | 10/13/16 10:53 | 1       |

Matrix: Water

Matrix: Water

Client: Weston Solutions, Inc.
Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130717-1

Client Sample ID: AR2-7a\_100416

Date Collected: 10/04/16 00:00 Date Received: 10/05/16 09:14 Lab Sample ID: 680-130717-5

Matrix: Water

| Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved |         |        |           |      |      |      |   |                |                |         |
|--|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
|  | Analyte | Result | Qualifier | RL   | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|  | Mercury | 0.20   | U         | 0.50 | 0.20 | ng/L |   | 10/12/16 15:35 | 10/13/16 12:51 | 1       |

Client Sample ID: AR2-7\_100416

Date Collected: 10/04/16 00:00 Date Received: 10/05/16 09:14 Lab Sample ID: 680-130717-6

Matrix: Water

**Matrix: Water** 

Dil Fac

| Method: 1631E - Mercury, Low Level (CVAFS) |                                |                |           |      |      |      |   |                |                |         |
|--|--------------------------------|----------------|-----------|------|------|------|---|----------------|----------------|---------|
|  | Analyte                        | Result         | Qualifier | RL   | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|  | Mercury                        | 1.4            |           | 0.50 | 0.20 | ng/L |   | 10/12/16 15:35 | 10/13/16 11:01 | 1       |
|  | Method: 1631E - Mercury, Low L | evel (CVAFS) - | Dissolved |      |      |      |   |                |                |         |

RL

0.50

MDL Unit

0.20 ng/L

MDL Unit

0.20 ng/L

Analyte Result Qualifier

Mercury 0.20 U

D Prepared Analyzed Dil Fac 10/12/16 15:35 10/13/16 12:59 1

Lab Sample ID: 680-130717-7

Client Sample ID: AR2-7\_100416D Date Collected: 10/04/16 00:00

Date Received: 10/05/16 09:14

| Method: 1631E - Mercury, Low Leve | el (CVAFS)   |           |      |      |      |   |                |                |         |
|-----------------------------------|--------------|-----------|------|------|------|---|----------------|----------------|---------|
| Analyte                           | Result       | Qualifier | RL   | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Mercury                           | 1.4          |           | 0.50 | 0.20 | ng/L |   | 10/12/16 15:35 | 10/13/16 11:09 | 1       |
| Method: 1631F - Mercury, Low Leve | el (CVAFS) - | Dissolved |      |      |      |   |                |                |         |

RL

0.50

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved
Analyte Result Qualifier
Mercury 0.20 U

Client Sample ID: FW-012\_100216

10/12/16 15:35 10/13/16 13:07 1

Analyzed

Prepared

Cilent Sample ID: FW-012\_100216

Date Collected: 10/02/16 00:00 Date Received: 10/05/16 09:14

| Lab Sample ID: 6 | 880-130717-8  |
|------------------|---------------|
|                  | Matrix: Water |

| Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved |        |           |      |      |      |   |                |                |         |
|--|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Analyte  | Result | Qualifier | RL   | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Mercury  | 0.20   | U         | 0.50 | 0.20 | ng/L |   | 10/12/16 15:35 | 10/13/16 13:16 | 1       |

## **QC Sample Results**

Client: Weston Solutions, Inc. TestAmerica Job ID: 680-130717-1 Project/Site: GKM - Region 8 (LTM)

Method: 1631E - Mercury, Low Level (CVAFS)

| Lab Sample ID: MB 400-326525/1-A | Client Sample ID: Method Blank |
|----------------------------------|--------------------------------|
| Matrix: Water                    | Prep Type: Total/NA            |
| Analysis Batch: 326666           | Prep Batch: 326525             |

Analysis Batch: 326666 MR MR

Analyte

Mercury

|         | IND    | MD        |      |      |      |   |                |                |         |
|---------|--------|-----------|------|------|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL   | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Mercury | 0.20   | U         | 0.50 | 0.20 | ng/L |   | 10/12/16 16:12 | 10/13/16 09:03 | 1       |

| Lab Sample ID: LCS 400-326525/2-A |       |        |           |      | Client | Sample | D: Lab C | control Sample |
|-----------------------------------|-------|--------|-----------|------|--------|--------|----------|----------------|
| Matrix: Water                     |       |        |           |      |        |        | Prep 1   | Гуре: Total/NA |
| Analysis Batch: 326666            |       |        |           |      |        |        | Prep     | Batch: 326525  |
|                                   | Spike | LCS    | LCS       |      |        |        | %Rec.    |                |
| Analyte                           | Added | Result | Qualifier | Unit | D      | %Rec   | Limits   |                |
| Mercury                           | 5.00  | 4 63   |           | na/l |        | 93     | 70 121   |                |

| Lab Sample ID: LCSD 400-326525/3-A |       |         | Client Sample ID: Lab Control Sample Dup |
|------------------------------------|-------|---------|--|
| Matrix: Water                      |       |         | Prep Type: Total/NA                      |
| Analysis Batch: 326666             |       |         | Prep Batch: 326525                       |
| Spik                               | ke LC | SD LCSD | %Rec. RPD                                |

Result Qualifier

4.65

Unit

ng/L

Added

5.00

TestAmerica Savannah

Page 8 of 17

79 - 121

# **QC Association Summary**

Client: Weston Solutions, Inc. TestAmerica Job ID: 680-130717-1 Project/Site: GKM - Region 8 (LTM)

**Metals** 

**Prep Batch: 326525** 

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 680-130717-1        | A73_100316             | Dissolved | Water  | 1631E  |            |
| 680-130717-1        | A73_100316             | Total/NA  | Water  | 1631E  |            |
| 680-130717-2        | A75D_100316            | Dissolved | Water  | 1631E  |            |
| 680-130717-2        | A75D_100316            | Total/NA  | Water  | 1631E  |            |
| 680-130717-3        | A75D_100316D           | Dissolved | Water  | 1631E  |            |
| 680-130717-3        | A75D_100316D           | Total/NA  | Water  | 1631E  |            |
| 680-130717-4        | AR19-3_100416          | Dissolved | Water  | 1631E  |            |
| 680-130717-4        | AR19-3_100416          | Total/NA  | Water  | 1631E  |            |
| 680-130717-5        | AR2-7a_100416          | Dissolved | Water  | 1631E  |            |
| 680-130717-5        | AR2-7a_100416          | Total/NA  | Water  | 1631E  |            |
| 680-130717-6        | AR2-7_100416           | Dissolved | Water  | 1631E  |            |
| 680-130717-6        | AR2-7_100416           | Total/NA  | Water  | 1631E  |            |
| 680-130717-7        | AR2-7_100416D          | Dissolved | Water  | 1631E  |            |
| 680-130717-7        | AR2-7_100416D          | Total/NA  | Water  | 1631E  |            |
| 680-130717-8        | FW-012_100216          | Dissolved | Water  | 1631E  |            |
| 680-130717-8        | FW-012_100216          | Total/NA  | Water  | 1631E  |            |
| MB 400-326525/1-A   | Method Blank           | Total/NA  | Water  | 1631E  |            |
| LCS 400-326525/2-A  | Lab Control Sample     | Total/NA  | Water  | 1631E  |            |
| LCSD 400-326525/3-A | Lab Control Sample Dup | Total/NA  | Water  | 1631E  |            |

Analysis Batch: 326666

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 680-130717-1        | A73_100316             | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-1        | A73_100316             | Total/NA  | Water  | 1631E  | 326525     |
| 680-130717-2        | A75D_100316            | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-2        | A75D_100316            | Total/NA  | Water  | 1631E  | 326525     |
| 680-130717-3        | A75D_100316D           | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-3        | A75D_100316D           | Total/NA  | Water  | 1631E  | 326525     |
| 680-130717-4        | AR19-3_100416          | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-4        | AR19-3_100416          | Total/NA  | Water  | 1631E  | 326525     |
| 680-130717-5        | AR2-7a_100416          | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-5        | AR2-7a_100416          | Total/NA  | Water  | 1631E  | 326525     |
| 680-130717-6        | AR2-7_100416           | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-6        | AR2-7_100416           | Total/NA  | Water  | 1631E  | 326525     |
| 680-130717-7        | AR2-7_100416D          | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-7        | AR2-7_100416D          | Total/NA  | Water  | 1631E  | 326525     |
| 680-130717-8        | FW-012_100216          | Dissolved | Water  | 1631E  | 326525     |
| 680-130717-8        | FW-012_100216          | Total/NA  | Water  | 1631E  | 326525     |
| MB 400-326525/1-A   | Method Blank           | Total/NA  | Water  | 1631E  | 326525     |
| LCS 400-326525/2-A  | Lab Control Sample     | Total/NA  | Water  | 1631E  | 326525     |
| LCSD 400-326525/3-A | Lab Control Sample Dup | Total/NA  | Water  | 1631E  | 326525     |

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM)

Lab Sample ID: 680-130717-1

Matrix: Water

**Matrix: Water** 

**Matrix: Water** 

**Matrix: Water** 

Client Sample ID: A73\_100316 Date Collected: 10/03/16 00:00

Date Received: 10/05/16 09:14

|           | Batch    | Batch        |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|--------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Type     | Method       | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Dissolved | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Dissolved | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 12:18 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |
| Total/NA  | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Total/NA  | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 10:02 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |

Client Sample ID: A75D\_100316 Lab Sample ID: 680-130717-2

Date Collected: 10/03/16 00:00

Date Received: 10/05/16 09:14

| _         | Batch    | Batch        |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|--------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Type     | Method       | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Dissolved | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Dissolved | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 12:26 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |
| Total/NA  | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Total/NA  | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 10:11 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |

Client Sample ID: A75D\_100316D Lab Sample ID: 680-130717-3

Date Collected: 10/03/16 00:00

Date Received: 10/05/16 09:14

|           | Batch    | Batch        |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|--------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method       | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Dissolved | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Dissolved | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 12:34 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |
| Total/NA  | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Total/NA  | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 10:19 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |

Client Sample ID: AR19-3\_100416 Lab Sample ID: 680-130717-4

Date Collected: 10/04/16 00:00 Date Received: 10/05/16 09:14

| _         | Batch    | Batch        |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|--------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Type     | Method       | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Dissolved | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Dissolved | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 12:42 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |
| Total/NA  | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Total/NA  | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 10:44 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |

TestAmerica Savannah

Page 10 of 17

10/17/2016

TestAmerica Job ID: 680-130717-1

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM)

Lab Sample ID: 680-130717-5 Client Sample ID: AR2-7a\_100416 Date Collected: 10/04/16 00:00

Matrix: Water

Date Received: 10/05/16 09:14

Batch Batch Dil Initial Final Batch Prepared Prep Type Туре Method Run Factor Amount Amount Number or Analyzed Analyst Lab Dissolved Prep 1631E 40 mL 40 mL 326525 10/12/16 15:35 VLC TAL PEN 326666 TAL PEN Dissolved 1631E 10/13/16 12:51 VLC Analysis 1 Instrument ID: HYDRA TAL PEN Total/NA Prep 1631E 40 mL 40 mL 326525 10/12/16 15:35 VLC Total/NA Analysis 1631E 326666 10/13/16 10:53 VLC TAL PEN Instrument ID: HYDRA

Client Sample ID: AR2-7\_100416 Lab Sample ID: 680-130717-6

Date Collected: 10/04/16 00:00 **Matrix: Water** 

Date Received: 10/05/16 09:14

|           | Batch    | Batch        |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|--------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method       | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Dissolved | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Dissolved | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 12:59 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |
| Total/NA  | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Total/NA  | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 11:01 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |

Client Sample ID: AR2-7\_100416D Lab Sample ID: 680-130717-7

Date Collected: 10/04/16 00:00 Matrix: Water Date Received: 10/05/16 09:14

|           | Batch    | Batch        |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|--------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Type     | Method       | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Dissolved | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Dissolved | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 13:07 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |
| Total/NA  | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Total/NA  | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 11:09 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |

Client Sample ID: FW-012\_100216 Lab Sample ID: 680-130717-8

Date Collected: 10/02/16 00:00 Matrix: Water Date Received: 10/05/16 09:14

|           | Batch    | Batch        |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|--------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method       | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Dissolved | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Dissolved | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 13:16 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |
| Total/NA  | Prep     | 1631E        |     |        | 40 mL   | 40 mL  | 326525 | 10/12/16 15:35 | VLC     | TAL PEN |
| Total/NA  | Analysis | 1631E        |     | 1      |         |        | 326666 | 10/13/16 11:18 | VLC     | TAL PEN |
|           | Instrume | nt ID: HYDRA |     |        |         |        |        |                |         |         |

TestAmerica Savannah

### **Lab Chronicle**

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

Laboratory References:

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

TestAmerica Job ID: 680-130717-1

3

4

**O** 

40

567

Gold King Mine Long Term Monitoring

No: 8-100416-143834-0018

Lab: Test America - Pensacola Lab Phone: 850-474-1001

Site #: N/A

DateShipped: 10/4/2016

Page 1 of 1 USEPA CarrierName: FedEx

Contact Phone: 708-284-2490 Contact Name: Jeff Brynianski

Lab QC Z z z Z Preservative None None None None Sone None None None 3 40 mL Glass 3 40 mL Glass 3 40 ml. Glass 3 40 mL Glass Container Numb Sample Time 12:15 08:10 08:10 12:15 00:60 08:00 09:00 09:00 Collected 10/3/2016 10/3/2016 10/3/2016 10/3/2016 10/4/2016 10/4/2016 10/3/2016 10/3/2016 Surface Water Dissolved Hg Dissolved Hg Dissolved Hg Dissolved Hg Analyses Total Hg Total Hg Total Hg Total Hg A75D\_100316 A75D\_100316 A75D\_100316D A75D\_100316D AR19-3\_100416 AR19-3\_100416

A73\_100316 A73\_100316

Sample #

Lab#

Special Instructions: Please send all results to jeff.bryniarski@wastonsolutions.com. 10 day tumaround time.

SAMPLES TRANSFERRED FROM CHAIN OF CUSTODY#

Z

40 mL Glass

60 ന 3 40 mL Glass 3 40 mL Glass 3 40 mL Glass 40 mL Glass

> 10:35 15:00

10/4/2016 10/2/2016

Dissolved Hg

Dissolved Hg

Total Hg

FW-012\_100216 FW-012\_100216

10/2/2016

10,35

10/4/2016

Z Z Z

z z Z

None

3 40 mL Glass 3 40 mL Glass 40 mL Glass

12:10

10/4/2016 10/4/2016 10/4/2016 10/4/2018

Surface Water

Surface Water

Dissolved Hg

Total Hg

AR7-2\_100418 AR7-2\_100416

Total Hg

AR2-7a\_100416 AR2-7a\_100416 Dissolved Hg

Total Hg

AR7-2\_100416D AR7-2\_100416D

Surface Water Surface Water Surface Water Surface Water Surface Water Surface Water

10:35 10:35

None None None None None None None 흕

| Sample Condition Upon Receit                 | 1160      |  |   |
|--|-----------|--|---|
| Date/Time                                    | 11/5/01   |  |   |
| Received by (Signature and Organization)     | Luf.      |  |   |
| Date/Time                                    | 15:00     |  | - |
| Relinguished by (Signature and Organization) |           |  |   |
| Items/Reason                                 | 5 Hibbing |  |   |

110CI-089

Page 1 of 1

USEPA

DateShipped: 10/4/2016 CarrierName: FedEx

Gold King Mine Long Term Monitoring

Site #: N/A

Contact Name: Jeff Bryniarski Contact Phone: 708-284-2490

Lab: Test America - Pensacola Lab Phone: 850-474-1001

No: 8-100416-143834-0018



| Surface Water |
|---------------|
| Surface Water |
|               |
|               |
|               |

| SAMPLES TRANSFERRED FROM   | CHAIN OF CUSTODY # |  |
|--|--------------------|--|
| orial Instructions: Diases sand all rasults to jeff humiarski/@wastonsolutions com 10 day tumaround time |                    |  |

| Sample Condition Upon Receipt   | 5/62     | <b>3</b> |   |
|---|----------|----------|---|
| Date/Time   | 11/5/01  |          |   |
| Received by (Signature, and Organization) Date/Time Sample Condition Upon Receipt | Total .  |          |   |
| Date/Fime   | 10/4/116 |          |   |
| Relinquished by (Signature and Organization)                                      |          |          | - |
| Items/Reason  | 5 midd H |          |   |

184°c JR6

#### **Login Sample Receipt Checklist**

Client: Weston Solutions, Inc.

Job Number: 680-130717-1

Login Number: 130717 List Source: TestAmerica Savannah

List Number: 1

Creator: Daughtry, Beth A

Question Answer Comment

Radioactivity wasn't checked or is </= background as measured by a survey

meter

The cooler's custody seal, if present, is intact.

Sample custody seals, if present, are intact.

The cooler or samples do not appear to have been compromised or

tampered with.

Samples were received on ice.

Cooler Temperature is acceptable.

Cooler Temperature is recorded.

COC is present.

COC is filled out in ink and legible.

COC is filled out with all pertinent information.

Is the Field Sampler's name present on COC?

There are no discrepancies between the containers received and the COC.

Samples are received within Holding Time (excluding tests with immediate

HTs)

Sample containers have legible labels.

Containers are not broken or leaking.

Sample collection date/times are provided.

Appropriate sample containers are used.

Sample bottles are completely filled.

Sample Preservation Verified.

There is sufficient vol. for all requested analyses, incl. any requested

MS/MSDs

Containers requiring zero headspace have no headspace or bubble is

<6mm (1/4").

Multiphasic samples are not present.

Samples do not require splitting or compositing.

Residual Chlorine Checked.

4

5

6

Q

9

10

### **Login Sample Receipt Checklist**

Client: Weston Solutions, Inc.

Job Number: 680-130717-1

List Source: TestAmerica Pensacola
List Number: 2
List Source: TestAmerica Pensacola
List Creation: 10/12/16 02:59 PM

Creator: Perez, Trina M

| oreator. I erez, Trina m  |        |             |
|---|--------|-------------|
| Question  | Answer | Comment     |
| Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td> | N/A    |             |
| The cooler's custody seal, if present, is intact.   | True   |             |
| Sample custody seals, if present, are intact.   | N/A    |             |
| The cooler or samples do not appear to have been compromised or tampered with.                            | True   |             |
| Samples were received on ice.   | True   |             |
| Cooler Temperature is acceptable.   | True   |             |
| Cooler Temperature is recorded.   | True   | 18.4°C IR-6 |
| COC is present.   | True   |             |
| COC is filled out in ink and legible.   | True   |             |
| COC is filled out with all pertinent information.   | True   |             |
| s the Field Sampler's name present on COC?  | True   |             |
| here are no discrepancies between the containers received and the COC.                                    | True   |             |
| Samples are received within Holding Time (excluding tests with immediate HTs)                             | True   |             |
| Sample containers have legible labels.  | True   |             |
| Containers are not broken or leaking.   | True   |             |
| Sample collection date/times are provided.  | True   |             |
| Appropriate sample containers are used.   | True   |             |
| Sample bottles are completely filled.   | True   |             |
| Sample Preservation Verified.   | True   |             |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs                          | True   |             |
| Containers requiring zero headspace have no headspace or bubble is 6mm (1/4").                            | True   |             |
| Multiphasic samples are not present.  | True   |             |
| Samples do not require splitting or compositing.  | True   |             |
| Residual Chlorine Checked.  | False  |             |
|   |        |             |

2

5

0

## **Certification Summary**

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130717-1

### **Laboratory: TestAmerica Savannah**

The certifications listed below are applicable to this report.

| Colorado State Program 8 N/A 12-31-16 | Authority | Program | EPA Region | Certification ID | Expiration Date |
|---------------------------------------|-----------|---------|------------|------------------|-----------------|
|                                       |           |         | 8          | N/A              |                 |

#### **Laboratory: TestAmerica Pensacola**

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority              | Program       | EPA Region | Certification ID | <b>Expiration Date</b> |
|------------------------|---------------|------------|------------------|------------------------|
| Alabama                | State Program | 4          | 40150            | 06-30-17               |
| Arizona                | State Program | 9          | AZ0710           | 01-11-17               |
| Arkansas DEQ           | State Program | 6          | 88-0689          | 09-01-17               |
| California             | ELAP          | 9          | 2510             | 03-31-18               |
| Florida                | NELAP         | 4          | E81010           | 06-30-17               |
| Georgia                | State Program | 4          | N/A              | 06-30-17               |
| Illinois               | NELAP         | 5          | 200041           | 10-09-17               |
| Iowa                   | State Program | 7          | 367              | 07-31-16 *             |
| Kansas                 | NELAP         | 7          | E-10253          | 10-31-17               |
| Kentucky (UST)         | State Program | 4          | 53               | 06-30-17               |
| Kentucky (WW)          | State Program | 4          | 98030            | 12-31-16               |
| Louisiana              | NELAP         | 6          | 30976            | 06-30-17               |
| Maryland               | State Program | 3          | 233              | 09-30-17               |
| Massachusetts          | State Program | 1          | M-FL094          | 06-30-17               |
| Michigan               | State Program | 5          | 9912             | 05-06-17               |
| New Jersey             | NELAP         | 2          | FL006            | 06-30-17               |
| North Carolina (WW/SW) | State Program | 4          | 314              | 12-31-16               |
| Oklahoma               | State Program | 6          | 9810             | 08-31-17               |
| Pennsylvania           | NELAP         | 3          | 68-00467         | 01-31-17               |
| Rhode Island           | State Program | 1          | LAO00307         | 12-30-16               |
| South Carolina         | State Program | 4          | 96026            | 06-30-16 *             |
| Tennessee              | State Program | 4          | TN02907          | 06-30-17               |
| Texas                  | NELAP         | 6          | T104704286-16-10 | 09-30-17               |
| USDA                   | Federal       |            | P330-16-00172    | 05-24-19               |
| Virginia               | NELAP         | 3          | 460166           | 06-14-17               |
| Washington             | State Program | 10         | C915             | 05-15-17               |
| West Virginia DEP      | State Program | 3          | 136              | 06-30-17               |

TestAmerica Savannah

10/17/2016

4

4

R

9

IU

1'

<sup>\*</sup> Certification renewal pending - certification considered valid.